G R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-13
(Mwzrai)

File No. 655-12.

Serial Nos. 1 & 2

Papers Filed.

Month May 1913

SUBJECT.

Arrears of allowance due to the Archak of the Sri Anjaneya and Sri Gopalakrishna Swami temples at Tayur in the Nanjangud Taluk.

PREVIOUS REFERENCES	LATER REFERENCES
Mwz file 363-08	

-Gowrappa 8/5

1918

G.R.S. 11] 1912.

GENERAL AND REVENUE SECRETARIAT.

(Mysore)

NOTES.

File No. 655-12

FILE HEADING.

Arrears of allowance due to the Archak of the Sri ~~Anjaty~~ Anjaneya and Sri Gopalakrishnaswami temples at Yajur in the Nanjangud taluk

From

The Deputy Commissioner, Mysore Dt

No. 500 Dated 3-5-13 Received 6-5-13

Diary No. 1918	Enclos. 1	Spare Copies. nil	Serial No. 1

BRIEF ABSTRACT OF LETTER.

Submits for sanction a bill for Rs 488 15-0 on account of arrears of allowance due to the archak from 1909 to 1912.

NOTES AND ORDERS.

flag Z flag P

Govt. Orders No. 5668-9/M.7.2-1907 dt 17-6-08 and No. 1249-50/M.7.363-08-2 dt 5-3-1909 give the previous history of the case clearly.

2) A scale of expenditure was fixed for the temples in the Govt order of 17th June 1908.

NOTES—First Sheet.

GPB—35,000—15 6 12

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General and Revenue Secretariat.

Mdr File No. 655 of 1912

Serial No.

In this scale sums of Rs 56-6-0, Rs 33-10-0 and Rs 48-0-0 have been provided for Nityakatle, Ketchukatle and Pay of archat, respectively thus a sum of Rs 138/- per annum in all is due on account of these items

3) A sum of Rs 214/- had fallen due to the archak on account of the expenses incurred by him during the calendar years 1907 & 1908 But as only a sum of Rs 211-9-9 was available at the credit of the temples, a bill for that amount only was passed in G.O. No. 1249-50 & 5-3-1909 and a separate bill for the balance of Rs 2-6-3 still due to the archak was ordered to be submitted after the arrears of gutta due to the temple were recovered A sum of Rs 451-15-7 ~~due to the archak~~ being the kandayam due from the ryots was also ordered to be collected without delay and an estimate was called for, for repairing the temple.

4) From the Dy Comrs present letter, it is seen that a sum of ~~Rs~~ Rs 207-3-10 (out of the kandayam of Rs 451-15-7 due) has been collected.

NOTE—Contn. sheet.

G-P3—87 000—17-6-12.

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Mhr File No. 655 of 191 2

Serial No.

of the balance of Rs 244-11-9, a sum of Rs 105-14-9 is due from the Archak of the temple on account of gutta of inam lands in his possession and this amount has been deducted from the bill now submitted by the Dy Comr for arrears of allowance due to the archak. Thus a sum of Rs 138-13-0 still remains to be collected which is proposed to be collected along with the current demand, during the collection season. The Dy Comr promises a further report in this matter.

5) A bill for Rs 488-15-0 on account of the arrears of allowance due to the archak from Jany 1909 to Decr 1912 and the balance of Rs 2-6-3 due to him for the previous period (as already stated in para 3 of the office Note) and also on account of the kandayam due to Govt on the temple lands, is now submd. According to the scale a sum of Rs 138/- per annum is due for Nityakatle &c as already stated above. So a sum of Rs 552/- is due to the Archak for the 4 years 1909 to 1912.

NOTE—Contn. sheet.

GPB—6,000—17-6-22.

G. R. S. 12]

General and Revenue Secretariat. | Mhr File No. 655 of 1912

Serial No.

Adding to this the sum of Rs 2-6-3 due to him for the previous period, the total amount due to him comes up to Rs 554-6-3 out of this amount, a sum of ~~Rs~~ 70/- being the tasdik allotment paid to him during the 4 years and a further sum of Rs 105-14-9 (or a total sum of 175-14-9) being the gutta amount due ~~to~~ from him as noted in the above para have been deducted, so that a net sum of Rs 378-7-6 is payable to him. A sum of Rs 110-7-6 being the arrears of local cess &c still payable on the temple lands for the years 1908-9 to 1912-13 has ~~be~~ also been included in the bill. Thus the total amount comes up to Rs 488-15-0.

6) The Amildar is stated to have also submitted an estimate for Rs 643/- for repairing the temples. But as the cost of the estimate & the bill together comes up to Rs 1131-15-0 whereas the temples have only Rs 993-14-2 at their credit now to Govt. the estimate has not been sent & the Dy Comr promises to submit the

' NOTE—Contn. sheet.

GPB—65,000—17-6-12.

G R. S. 12]

General and Revenue Secretariat.

Mur File No. 655 of 1912

Serial No.

estimate along with the report promised by him regarding the arrears of Kandayam still to be recovered. It is seen that if all the arrears (Rs 138-13-0) are collected, there will be sufficient funds for meeting the cost of repairs also.

7) The Dy Comr further reports that the archak was not paid his dues in time for want of authority from the comptroller. But it is directed in para 3 of G.O. No 1249-50 & 5-3-09 that "the allowances due to the temple and the pay of the archak may be disbursed to him monthly from Jany 1909 in accordance with the ~~rate~~ scale sanctioned in the G.O. ~~of~~ of the 17th June 1908". So no separate instructions to the comptroller seem to be needed, as requested by the Dy Comr.

8) The Dy Comr solicits early orders.

9) Subd for orders with a draft, for approval or other orders

Cepl(139) 14-5-13 BL

16/5/13.

NOTE—Contn. sheet.

GPB—65,000—17-6-12.

G.R. S. 12]

General and Revenue Secretariat.

Mur File No. 655 of 1912.

Serial No.	
	Subd Dist Councillor Mysore 17.5.13 Approved 17/5/13 Dmr 1915
2	To Dy Commr Mysore — Comptr's Report No 2256-6 dy 27.5.1913 Sanctions the bill for Rs 488-15-0 with certain observations, awaiting the further report promised by the Dy Commr about the recovery of arrears of Kandayam still due & about repairing the mist-ry —

NOTE—Contn. sheet.

GPB—65,000—17-6-12

191

From

The Deputy Commissioner
Tenpore District

To

The Secretary to Govt.
Revenue Department.

Dated 1-5-13.

Despatched 3-5-13

Received

General No.

No.

Enclosure No.

Submit a bill for
Rs 488-5-0, payable to
Trustee of Anjaneya
& Gopalakrishna temples
at Thanjavur.

8)

No. 500/1

Office of the Dy. Commissioner
Tanjore District
Dated Mypore 13th May 1913

From

[illegible]

To

K. R. Srinivasaiengar Esqr. M.A.,
Offg: Secretary to the Govt. of Mysore
Rev. and Rev. Depth.
(Sanskrit Branch)

Sir,

With reference to Government order No. 1249-50/Misc.7 363-08-2 of the 5th March 1909 sanctioning the payment of certain sum due to the Archak of the Sri Anjaneya Swami and Venugopala-Swami temples at Thayur, Nanjanad Taluk and calling for the submission of an estimate for the repairs of the temples as also a report as to the collection of arrears of Kandayam amounting to Rs.451-15-7 etc

(3

I have the honor to state that

the Amildar reports in his Pattila No. 1486 of

the 8th February last, that the

Archak has not paid any amount

as per sanctioned scale from January

1909 up to December 1912 for want

of authority from the Exemption Officer,

and that he has therefore not

submitted a bill for Rs 1488 15

detailed as per margin ✱ and also

✱ At bottom of last page of letter for details

an estimate for Rs 643/- for the

repairs of the Temples.

The Curtheer reports that out

of the arrears of Kandayam of ~~Rs 457-~~

Rs 457-15-7 he has collected a sum

of Rs 207-3-10 leaving a balance

4)
of Rs 244-11-9 including a sum of
Rs 105-14-9 due by the archak to
the temple on account of getta
of inam lands in his possession
Thus it may be seen that actual
arrears to be collected is only
Rs 138-13-0 and this sum the
Amildar has promised to collect
during the collection season
along with the current demand.

The amount of the bill
herewith submitted for sanction
and that of the estimate comes
up to Rs 1131-15-7 while the amount
at the credit of the temple on
1-2-1913 is only Rs 993-14-2.

The Auditors has however been called upon to submit a report as to the progress he had made in the collection of arrears as promised in his report of the 8th February, last and the result will be intimated in due course and an estimate for repairs submitted.

In the meantime I request that you will be so good enough as to obtain Government sanction for the payment of the amount

6)

of the bill in question with instructions to the Comptroller to arrange for the monthly disbursement of the allowances hereafter.

The favour of early orders is solicited.

I have the honour to be,
Sir,
your most obedient Servant
Illegible
Deputy Commissioner,
Mysore District

* Amount due to Archak Venkatakrishnaiah from January 1907 to the end of Dec 1912 at Rs 138/- p.a. } 552-0-0

Deduct amount due by Archak for the period as per details in the bill } 175-14-9

Balance payable ——— 376-1-3.

Balance of amount payable up to end of Dec 1908 } 2-6-3

Total less the due to Cmh. from the Income Funds for the years 1908-1909 to 1912-1913 } 110-7-6

488-15-0

(2)

G.R.S. 28]

File No. 655-12

Serial No. 2

Diary No. of letter replied to 1918

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

Date of issue 27. 5. 1913

Signed by Aravamudhachar

READ—

Govt Proceedgs No. 1249-50/ M.7. 363-08-28 5-3 1909 sanctioning a bill for Rs 211-9-9 on account of

ORDER THEREON.—No.

arrears of allowances due ~~to the~~ for the Calendar years 1907 & 1908 to the archak of the Sri Kuppuliya Swami & Sri Gopalakrishnaswami

over

SUBJECT.

8)

temples at Dayur in the Nanjangud taluk and directing that a separate bill for the balance of Rs 2-6-3 still due to the archak should be submitted after the arrears of gutta due from the lessees of temple lands are recovered, that the allowances due to the temples and the pay of the archak may be disbursed to him monthly from January 1909 onwards, in accordance with the scale sanctioned in G.O. No 5668-9/M.7.2-07 dt 17th June 1908 & that the arrears of kandayam amounting to Rs 451-15-7 due from the Ryots should be recovered without delay and an estimate submitted for repairing the temples.

GPB—20,000—2 10 11

(9

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

Letter no 500 g 3.5.13

from the Dy Comr, Mysore D.

(Here enter the letter in extenso;

:: :n thereon, no 2255-6

En 1. D 27 5 913.

The bill for

Rs 488-15-0 is sanctioned,

the cost being met from

the funds reported to be

available at the credit

the temples

As already ~~Requested~~ directed

~~directed as to~~

in the ~~Govt~~ order of the

5th Mar 1909, the Comptroller

is requested to authorise

the Amildar, Nanjangud

Taluk, to draw the amounts

required for expenditure

in the temples according to the

sanctioned scale on monthly

GPB—10,000—22 2 11

10)

bills signed by the Auildar

——— the further report promised by the Dy Conr about the recovery of arrears of Kandayam still due and about repairing the cisterns, is awaited

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lea
17/5/13
for Dy Secy

17/5/13

2o ——— 16/5/13

... the Dy Conr, Nagercoil

... Comptroller to go? with the file

DV
Capt (139)
14-5-13